ABS	FRACT OF OFFERS-CONSTRUCTION			2. DATE ISSUED 5/7/2001		ATE OPENED 5/31/2001	PAGE		1	OF		1	PAGES			
				I CERTIFY THAT I HAVE OPENED, READ, AND RECORDED ON THIS ABSTRACT ALL OFFERS RECEIVED IN RESPONSE TO THIS SOLICITATION.												
DISTRICT ENGINEER										DATE SIGNE	TE SIGNED					
_	BOX 2946 TLAND, OR 97208-2946	SANDRA HILLEBRANDT, BID OPENING OFFICER														
5. PROJECT TITLE Bank Protection at City of Grants Pass Water Filteration Plant X				ERNMENT ESTIMATE						9. OFFERS						
				(A, B, OR C AND COMPLETE			NO.1			NO.2			NO.3			
				D, E, AND F.)		A. OFFEROR			A. OFFEROR			A. OFFEROR				
				,	Bergerson Construction P O Box 387			ŭ			Triad Mechanical, Inc. 2133 N. Argyle Street					
				A. HIRED LABOR												
						Astoria, OR 97103						Portland, OR 97217				
				(WITHOUT PROFIT)			Yes			Yes			B. BID SECURITY Yes			
				(INCLUDING PROFIT)			Yes			Yes			Yes			
					UMBER OF ADDENDA ISSUED		1				SB			SB		
	7B. DESCRIPTION OF OFFERED ITEM		D.	E. UNIT				_						_	STIMATED	
NO.		QUANTITY	UNIT	PRICE	AMC	DUNT	PRICE	AMO	DUNT	PRICE	AM	OUNT	PRICE	ΑM	OUNT	
1	Mobilization and Demobilization	1	LS	XXXXXX	\$	42,776.00	xxxxx	\$	133,550.00	xxxxxx	\$	150,000.00	xxxxxx	\$	115,240.00	
2	Clearing and Grubbing	1	LS	XXXXXX	\$	6,807.00	XXXXXX	\$	45,200.00	XXXXXX	\$	62,000.00	XXXXXX	\$	66,030.00	
3	Bank Stabilization	1	LS	XXXXXX	\$	31,004.00	XXXXXX	\$	55,140.00	XXXXXX	\$	50,000.00	XXXXXX	\$	107,600.00	
4	Active Intake Deck Demolition	1	LS	XXXXXX	\$	1,591.00	XXXXXX	\$	18,400.00	XXXXXX	\$	5,000.00	XXXXXX	\$	8,420.00	
5	Sheet Pile Wall	1	LS	XXXXXX	\$	562,038.00	xxxxxx	\$	522,972.00	xxxxxx	\$	684,320.00	xxxxxx	\$	873,700.00	
6	Bank Improvement	1	LS	XXXXXX	\$	776,939.00	xxxxxx	\$	294,614.00	xxxxxx	\$	500,000.00	xxxxxx	\$	374,950.00	
7	Active Intake Construction	1	LS	XXXXXX	\$	16,431.00	XXXXXX	\$	32,940.00	XXXXXX	\$	40,000.00	XXXXXX	\$	38,200.00	
8	Landscaping	1	LS	XXXXXX	\$	30,412.00	xxxxxx	\$	10,001.00	xxxxxx	\$	52,000.00	xxxxx	\$	62,640.00	
9	Furnish H-Piles, as Directed by the Government. (Optional)	NTE 16	EA	\$1,213.00	\$	19,414.00	\$4,085	\$	65,360.00	\$1,430	\$	22,880.00	\$2,300	\$	36,800.00	
	(Piles Must be Available On-Site Within 1															
	Week of Direction)															
10	Install Repair Sections (Optional)	NTE 8	EA	\$37,536.00	\$	300,288.00	\$10,200	\$	81,600.00	\$3,900	\$	31,200.00	\$12,300	\$	98,400.0	
	TOTAL SCHEDULE NO. 1				\$	1,787,700.00			\$1,259,777.00*		\$	1,597,400.00		\$	1,781,980.0	
	ACCEPTANCE LIMITATION - DAYS INFORMALITIES													Ė	, , ,	
	7540 04 450 0004	I	<u> </u>		<u> </u>	101	<u> </u>	<u> </u>		<u> </u>			M 4440 (40.2)			

NSN 7540-01-150-0981 1419-101 STANDARD FORM 1419 (10-3)

^{*} Indicates Discrepancy